

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

In re:	)	Chapter 9
	)	
CITY OF DETROIT, MICHIGAN,	)	Case No. 13-53846
	)	
Debtor.	)	Hon. Steven W. Rhodes

**NOTICE OF FILING OF FE MONTHLY INVOICE [MAY 2014]**

PLEASE TAKE NOTICE that, pursuant to paragraph 27 of the Court's Fee Review Order dated September 11, 2013 (Docket No. 810), Robert M. Fishman, the Court appointed fee examiner in the above-captioned case ("Fee Examiner"), caused to be filed the attached monthly invoice of the Fee Examiner Parties, which (i) requests an aggregate amount of \$103,428.90 in fees and \$1,147.51 in expenses, and (ii) consists of detailed statements of the fees and expenses requested for the month of May 2014 by (A) the Fee Examiner (*see* Exhibit A, requesting \$41,591.40 in fees and \$1,038.29 in expenses), (B) counsel to the Fee Examiner (*see* Exhibit B, requesting \$46,215.10 in fees and \$96.77 in expenses), and (C) the financial advisor to the Fee Examiner (*see* Exhibit C, requesting \$15,622.40 in fees and \$12.45 in expenses), a true copy of which is herewith served upon you.

Robert M. Fishman, Fee Examiner

Dated: June 26, 2014

By: /s/ Peter J. Roberts  
One of his attorneys

Peter J. Roberts  
Shaw Fishman Glantz & Towbin LLC  
321 North Clark Street, Suite 800  
Chicago, Illinois 60654  
(312) 541-0151 telephone  
proberts@shawfishman.com

**CERTIFICATE OF SERVICE**

Peter J. Roberts, an attorney, certifies that he caused a true copy of the foregoing **Notice Of Filing Of FE Monthly Invoice** to be served pursuant to the Court's CM/ECF System on this 26th day of June, 2014.

/s/ Peter J. Roberts

# **EXHIBIT A**

**SHAW FISHMAN GLANTZ & TOWBIN LLC**

321 North Clark Street, Suite 800  
Chicago, IL 60654  
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14683  
May 31, 2014

Robert Fishman as Detroit Fee Examiner  
c/o Shaw Fishman Glantz and Towbin  
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 5/31/2014

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**Please include Invoice Number with Payment**

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Previous Balance		101,470.23
Payments		-23,691.03
Balance Forward		77,779.20
Current Fees	41,591.40	
Current Disbursements	1,038.29	
Total Current Charges		42,629.69
<b>Total Due</b>		<b>120,408.89</b>

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**Open Invoices**

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<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	0.00	27,501.00
04/30/14	14290	25,708.80	0.00	25,708.80
<b>Totals</b>		<b>218,898.00</b>	<b>141,118.80</b>	<b>77,779.20</b>

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Re: Robert Fishman

May 31, 2014  
Invoice 14683

Fees					
Date	Atty	Description	Hours	Rate	Amount
05/04/14	RMF	Reviewed and revised inserts for October and November Final Monthly Reports.	3.10	618.00	1,915.80
05/05/14	RMF	Reviewed and revised inserts for, and text of, October, November and December Final Monthly Reports (8.7). Numerous email and conversations with members of the team respecting certain invoices and issues raised thereby (1.1). Spoke to J. Ellman re Jones Day invoices (.8).	10.60	618.00	6,550.80
05/06/14	RMF	Reviewed and revised several drafts of Second Interim Fee Application for Fee Examiner Parties (1.1). Discussed same with A. Hudson (.1). Reviewed and revised inserts for, and text of, October, November and December Final Monthly Reports (3.2). Numerous email and conversations with members of the team respecting certain invoices and issues raised thereby (.7). Reviewed letter from Jones Day re Segal invoices (.2). Spoke to A. Hudson re same (.1). Spoke to J. Ellman re Jones Day invoice issues and Segal invoices (.4). Drafted Second Quarterly Report of Fee Examiner (1.6). Spoke to P. Roberts (.1) and A. Hudson (.1) re same. Further review of and revisions to Second Quarterly Report (1.7).	9.30	618.00	5,747.40
05/07/14	RMF	Began drafting EY July-September 2013 Final Monthly Report, reviewing numerous emails and exhibits respecting the same (3.1). Spoke to P. Roberts re same (.1).	3.20	618.00	1,977.60
05/08/14	RMF	Spoke to R. Kilpatrick re DWSD Motion to Modify Fee Review Order (.2). Reviewed, revised and finalized 11 January Preliminary Reports and related materials and emailed same to applicable firms (6.2).	6.40	618.00	3,955.20
05/12/14	RMF	Reviewed and revised Milliman and Conway draft January Preliminary Reports and Spreadsheets.	1.20	618.00	741.60
05/13/14	RMF	Reviewed J. Ellman emails re Asset and Mediation categories in Jones Day invoices (.1). Discussed same with D. Doyle (.1). Exchanged emails with J. Ellman re same (.2). Reviewed and revised Fee Examiner and Shaw Fishman April Detailed Statements of Services Rendered (1.1).	1.50	618.00	927.00
05/14/14	RMF	Began reviewing February invoices.	1.70	618.00	1,050.60
05/15/14	RMF	Spoke to J. Ellman re DWSD Motion to add Bond Trustee to Fee Review Process and Plan treatment of Fee Review Process (.6). Reviewed, revised and finalized January Preliminary Reports and spreadsheets for EY and Conway and transmitted same (.8).	1.40	618.00	865.20
05/16/14	RMF	Reviewed, revised and finalized January Preliminary Reports for	3.80	618.00	2,348.40

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Date	Atty	Description	Hours	Rate	Amount
		Dykema and KCC, and transmitted same (1.1). Reviewed February invoices (2.7).			
05/17/14	RMF	Reviewed February invoices.	1.60	618.00	988.80
05/19/14	RMF	Continued review of February invoices.	2.10	618.00	1,297.80
05/20/14	RMF	Continued review of February invoices.	2.30	618.00	1,421.40
05/21/14	RMF	Finished review of February invoices.	3.20	618.00	1,977.60
05/27/14	RMF	Revised, finalized and transmitted February Preliminary Reports (2.1). Spoke to D. Doyle re questions respecting Jones Day February Report (.1). Reviewed various pleadings and orders in preparation for tomorrow's hearing (.9).	3.10	618.00	1,915.80
05/27/14	RMF	Travel time - Flew from Chicago to Detroit to attend hearing on DWSD Motion to Modify Fee Review Order (delays on account of bad weather).	5.00	309.00	1,545.00
05/28/14	RMF	Travel time - Flew from Detroit to Chicago after attending hearing on DWSD Motion to Modify Fee Review Order.	3.40	309.00	1,050.60
05/28/14	RMF	Attended hearing on DWSD Motion to Modify Fee Review Order and the remainder of the morning court session.	2.50	618.00	1,545.00
05/29/14	RMF	Discussed hearing and Order Amending Fee Review Order with P. Roberts (.3). Made suggested revisions thereto (.6). Spoke to J. Ellman re DWSD hearing from yesterday (.5). Detailed review of Fee Review Order in preparation for call with US Bank and DWSD (.7). Participated in conference call with representatives of DWSD, the City and US Bank to discuss implementation of Amended Fee Review Order (.6).	2.70	618.00	1,668.60
05/30/14	RMF	Reviewed, revised and finalized additional February Preliminary Reports and transmitted them to the respective professionals.	3.40	618.00	2,101.20
<b>Total Fees</b>			<b>71.50</b>		<b>41,591.40</b>

**Disbursements**

Date	Description	Amount
05/05/14	Photocopy; Report (J. Hampton)	1438 @ 0.10 143.80
05/06/14	Photocopy; Report (J. Hampton)	557 @ 0.10 55.70
05/28/14	Travel; Airfare - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	427.00
05/28/14	Travel; Ground Transportation - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	112.00
05/28/14	Travel; Hotel - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	212.75
05/28/14	Working Meals; Meals - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	50.04
05/28/14	Parking/Taxi; Parking at O'Hare - Travel to Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	37.00

Shaw Fishman Glantz & Towbin LLC

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Date	Description	Amount
	<b>Total Disbursements</b>	<b>1,038.29</b>
	<b>Total Fees and Disbursements</b>	<b>42,629.69</b>
	<b>Total Current Charges</b>	<b>42,629.69</b>
	Balance Forward	77,779.20
	<b>Total Amount Due</b>	<b>120,408.89</b>

# **EXHIBIT B**

**SHAW FISHMAN GLANTZ & TOWBIN LLC**

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(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14684  
May 31, 2014

Robert Fishman as Detroit Fee Examiner  
c/o Shaw Fishman Glantz and Towbin  
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 5/31/2014

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**Please include Invoice Number with Payment**

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Previous Balance		164,104.47
Payments		-38,017.20
Balance Forward		126,087.27
Current Fees	46,215.10	
Current Disbursements	96.77	
Total Current Charges		46,311.87
<b>Total Due</b>		<b>172,399.14</b>

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**Open Invoices**

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<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	0.00	40,290.80
04/30/14	14291	46,810.69	0.00	46,810.69
<b>Totals</b>		<b>343,963.69</b>	<b>217,876.42</b>	<b>126,087.27</b>

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I.D. 10661-001 - RMF  
Re: Chapter 9 case

May 31, 2014  
Invoice 14684

Fees					
Date	Atty	Description	Hours	Rate	Amount
05/01/14	PJR	Telephone conference with S. Toby of Dykema Gossett regarding Dykema invoices and related fee matters (.3); further review and analysis of revised Dykema invoices for July through December (1.6); exchange e-mails with J. Chang (Dykema) regarding necessary revisions (.6).	2.50	419.00	1,047.50
05/01/14	PJR	Review EY December resolution comments and spreadsheet (.7); telephone conference with W. Flick on same (.2); follow up e-mail exchange with W. Flick on same (.4).	1.30	419.00	544.70
05/01/14	GEG	Review email with revised and redacted December invoice from J. Kusch (Pepper Hamilton)	0.20	347.00	69.40
05/01/14	DRD	Communications with Lazard (.3), Brooks Wilkins (.2), Jones Day (.2), and Dentons (.2) regarding information needed for final report; draft final report inserts for Jones Day for November 2013 and December 2013 (1.7); draft final report inserts for Dentons for October 2013 and November 2013 (2.6)	5.20	267.00	1,388.40
05/02/14	IB	Review response and revised invoice for Miller Buckfire December 2013 preliminary report (.6); prepare final report insert (.3); review draft insert (.1).	1.00	434.00	434.00
05/02/14	PJR	Exchange e-mails with W. Flick (LW) regarding EY September final invoice.	0.20	419.00	83.80
05/02/14	PJR	Review and revise final monthly reports for Segal for November and December (.3); review Segal January preliminary report and spreadsheet (.3); e-mails to A. Hudson on same (.2).	0.80	419.00	335.20
05/02/14	PJR	Review and revise updated Dykema invoices for July through December (.5); exchange e-mails with J. Chang on same (.2); draft and edit final monthly reports on Dykema for July-December (1.6).	2.30	419.00	963.70
05/02/14	GEG	Phone call with Stacy Fox (Deputy Emergency Manager) regarding Miller Canfield fee arrangement	0.10	347.00	34.70
05/02/14	PJR	Review and revise Fee Examiner 4Q 2013 Fee Application.	0.80	419.00	335.20
05/02/14	DRD	Communications with Lazard regarding redacted invoices (.1); memorandum communication to R. Fishman regarding status of preliminary reports for January 2014 and 2d quarter 2013 final reports (.8); review and revise Dentons final report inserts (.3); prepare and revise Lazard final report inserts (.4); review and revise Dentons, Jones Day, Brooks Wilkins and Lazard preliminary reports for January 2014 (.6)	2.20	267.00	587.40
05/02/14	MSR	Draft final monthly statements for Pepper Hamilton, KCC, Foley, and Ottenwess.	2.70	267.00	720.90

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
05/03/14	GEG	Review email and revised December invoice from M. Hausman (Conway) (.1) and follow up email correspondence with R. Fishman and M. McMickle regarding same (.1); email correspondence with A. Hudson regarding Miller Canfield revised December invoice and preparation of December monthly report excerpt (.1)	0.30	347.00	104.10
05/04/14	AH	Draft November and December final report excerpts for Miller Canfield (1.0); revise second interim fee application and draft notice, proposed order and certificates of service (.9).	1.90	248.00	471.20
05/04/14	GEG	Review and edit Miller Canfield November and December final monthly report excerpts, including review of email correspondence regarding Miller Canfield modified fee arrangement and resolution of court appearance time (.8) and email correspondence with A. Hudson regarding same (.2); draft Conway MacKenzie November and December final monthly report excerpts (1.0) and email correspondence with R. Fishman and M. McMickle regarding same (.2); email correspondence with R. Fishman regarding status of January preliminary reports (.1); review and edit draft Miller Canfield section of October monthly report and email correspondence with A. Hudson regarding same (.3); review and edit spreadsheet for Miller Canfield January invoice (.8) and email correspondence with A. Hudson regarding same (.2); email correspondence with M. Reiser regarding Pepper Hamilton preliminary report and review spreadsheet (.1)	3.70	347.00	1,283.90
05/04/14	PJR	Exchange e-mails with R. Fishman on EY and Dykema report issues.	0.20	419.00	83.80
05/04/14	PJR	Review final 4Q monthly reports for Foley and KCC and M. Reiser emails on same.	0.20	419.00	83.80
05/05/14	IB	Review and revise draft insert for Milliman November 2013 final report	0.20	434.00	86.80
05/05/14	IB	Review responses and revised invoices and spreadsheets for November and December 20143 Preliminary Reports from Brooks Wilkins.	0.80	434.00	347.20
05/05/14	IB	Phone call with M. Wilkins and D. Doyle re: Brooks Wilkins responses to November and December 2013 Preliminary Reports.	0.50	434.00	217.00
05/05/14	IB	Revise final report draft inserts for Dentons October/November 2013 and Brooks Wilkins October/November/December 2013.	0.70	434.00	303.80
05/05/14	AH	Draft Milliman final November report, locating and sending final invoices of all Professionals for printing and creating of Quarterly Report exhibits, drafting summary charts for Professionals' billed amounts for use in Second Quarterly Report (3.0); compiling exhibits for Quarterly Report (.5); revising consolidated comments for review of Miller Canfield invoice and drafting preliminary report (.4); updating fee application in accordance with comments from R. Fishman (.3).	4.20	248.00	1,041.60
05/05/14	PJR	Confer with and exchange e-mails with A. Hudson regarding Fee Examiner Quarterly Fee Application and associated issues (.3); review current drafts of same (.4).	0.70	419.00	293.30

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
05/05/14	PJR	Review and analysis of EY January invoice.	3.70	419.00	1,550.30
05/05/14	DRD	Revise Jones Day inserts for preliminary reports (.7); prepare for (.3) and conduct call (.4) with M. Wilkins regarding Brooks Wilkins invoices for November and December 2013; draft and revise Brooks Wilkins invoices for October through December 2013 (1.8); revise Dentons invoices (.3); confer with Lazard regarding redaction issues (.2) and confer with R. Fishman regarding status of case (.1).	3.80	267.00	1,014.60
05/05/14	GEG	Review and comment on Conway MacKenzie January invoice review spreadsheet (1.3); email correspondence with M. McMickle regarding December invoice resolution discussions (.1)	1.40	347.00	485.80
05/06/14	IB	Complete revision to Dentons, Brooks Wilkins final report inserts (.3) and review changes with D. Doyle (.1)	0.40	434.00	173.60
05/06/14	IB	Review R. Fishman drafts of October, November & December 2013 final reports (.5); meet with R. Fishman to review suggested changes (.1)	0.60	434.00	260.40
05/06/14	AH	Revising November/December final reports to include information on professionals that submitted invoices in timely fashion (.7); consolidating late revised invoice submissions, printing and adding to final report exhibits (.2); discussion with J. Hampton re filing size and preparing exhibits for second quarterly report (.1); continue compiling exhibits for Quarterly Reports (.4); finalizing second fee application exhibits (.5); double checking calculations and report summaries for Second Quarterly Report (1.3); adding up reductions over application period for use in second fee application (.3); updating Second Quarterly Report summaries for total fees billed since Petition Date (.6).	4.10	248.00	1,016.80
05/06/14	PJR	Exchange e-mails with W. Flick on outstanding EY issues.	0.30	419.00	125.70
05/06/14	PJR	Confer with R. Fishman regarding 4Q 2013 final monthly reports and related issues (.5); review and revise drafts of October, November and December monthly reports (1.9); confer with A. Hudson regarding completion on 4Q 2013 Quarterly Report and related issues (.6); review and revise Quarterly Report and coordinate associated attachments (2.9).	5.90	419.00	2,472.10
05/06/14	PJR	Review draft December final report on KCC (.1); exchange e-mails with M. Reiser on same (.1).	0.20	419.00	83.80
05/06/14	PJR	Brief review of Segal March invoice (.1); review and consider letter of J. Ellman (Jones Day) regarding City objections to Segal bill (.2); exchange e-mails with A. Hudson on same (.1).	0.40	419.00	167.60
05/06/14	PJR	Review revised drafts of Fee Examiner quarterly fee application and related notice, proposed order and Certificate of Service (.7); exchange e-mails with A. Hudson on same (.2).	0.90	419.00	377.10
05/06/14	DRD	Revise Dentons (.6) and Brooks Wilkins (.8) inserts for final report for November-December 2013; communications with R. Fishman and I. Bodenstein regarding same (.3); communications with Lazard regarding invoices (.1); final review and revision of all final reports	3.40	267.00	907.80

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		inserts for Jones Day, Dentons, Brooks Wilkins, and Lazard (1.6).			
05/06/14	GEG	Review email and Conway billing analysis from M. Hausman	0.20	347.00	69.40
05/07/14	PJR	Exchange e-mails with R. Fishman regarding EY and Dykema January preliminary reports (.2); follow up conference with R. Fishman on same (.1).	0.30	419.00	125.70
05/08/14	IB	Email to R. Fishman re: Milliman response to our request for further information for time entries of less than 1 hour total for the month for a professional.	0.20	434.00	86.80
05/08/14	GEG	Continue review of Conway MacKenzie January invoice and edits to review spreadsheet	1.30	347.00	451.10
05/08/14	PJR	Brief review of EY responses to Fee Examiner report comments for 4Q 2013 (.2); exchange e-mails with W. Flick on same (.1).	0.30	419.00	125.70
05/08/14	MSR	Review January Invoices of Pepper Hamilton, KCC, and Ottenwess and prepare preliminary reports.	4.60	267.00	1,228.20
05/09/14	GEG	Review City joinder in DWSD motion to clarify fee review order (.1) and email correspondence with R. Fishman regarding same (.1); complete review of Conway MacKenzie January invoice and edits to review spreadsheet (1.5); draft preliminary report for Conway MacKenzie January invoice (.3) and email correspondence with R. Fishman regarding same (.1)	2.10	347.00	728.70
05/09/14	PJR	Review EY responses to Fee Examiner narrative inquiries for October, November, December (.3); telephone conference with W. Flick regarding same and redaction issues (.2).	0.50	419.00	209.50
05/10/14	GEG	Follow up email correspondence with R. Fishman regarding additional comments to possibly raise in Conway January preliminary report	0.20	347.00	69.40
05/12/14	IB	Review R. Fishman revised draft of Milliman January 2014 Preliminary Report (.2); phone call with R. Fishman re: okay to file (.1)	0.30	434.00	130.20
05/12/14	PJR	E-mail to J. Chang re Dykema January invoice.	0.10	419.00	41.90
05/12/14	PJR	Continued review and analysis of EY January invoice.	2.90	419.00	1,215.10
05/12/14	DRD	Communication with P. Roberts regarding reasonableness standard for amount of time spent comply with Fee Review Order.	0.10	267.00	26.70
05/12/14	PJR	Confer with A. Hudson regarding corrections to Second Quarterly Report.	0.10	419.00	41.90
05/12/14	MSR	Review KCC January invoices.	1.90	267.00	507.30
05/13/14	GEG	Email correspondence with M. McMickle regarding incorporation of R. Fishman comments into Conway January invoice review spreadsheet and preliminary report and related issues (.1); revise preliminary report for Conway January invoice per R. Fishman comments (.2) and email correspondence with R. Fishman regarding same (.1)	0.40	347.00	138.80
05/13/14	DRD	Communications with J. Ellman (Jones Day) and R. Fishman regarding use of certain invoice categories.	0.20	267.00	53.40

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
05/13/14	PJR	Finish review and analysis of EY January invoice (1.4); draft and edit preliminary report on EY January report and edit associated spreadsheet (2.1); exchange e-mails with R. Fishman and M. McMickle on same (.4).	3.90	419.00	1,634.10
05/13/14	MSR	Review Pepper Hamilton invoices and discuss with G. Gouveia.	1.50	267.00	400.50
05/14/14	DRD	Confer with R. Fishman regarding Jones Day expenses for February 2014.	0.10	267.00	26.70
05/14/14	PJR	Review Dykema January invoice.	0.20	419.00	83.80
05/14/14	MSR	Review Dykema invoices.	0.90	267.00	240.30
05/15/14	PJR	Review S. Wohl response to Jones Day letter regarding Segal fees.	0.30	419.00	125.70
05/15/14	GEG	Review R. Fishman email transmitting preliminary report for Conway January invoice and calendar deadline for resolution discussions	0.10	347.00	34.70
05/15/14	DRD	Communications with M. Wilkins regarding April 2014 invoice.	0.20	267.00	53.40
05/15/14	PJR	Review and analyze KCC January invoice (1.1); confer with M. Reiser on same (.1); review draft preliminary report on same (.1).	1.30	419.00	544.70
05/15/14	MSR	Draft resolution comments for Pepper Hamilton.	1.20	267.00	320.40
05/16/14	PJR	Review and analyze Dykema January invoice (.6); draft preliminary report and spreadsheet on same (.5); exchange e-mails with M. Reiser and R. Fishman on same (.2); edits to report and spreadsheet (.3).	1.60	419.00	670.40
05/16/14	GEG	Email correspondence with R. Fishman regarding status of preliminary reports and review spreadsheets for Conway, Miller Canfield and Pepper Hamilton February invoices	0.10	347.00	34.70
05/19/14	PJR	Exchange e-mails with M. McMickle regarding EY 4Q 2013 issues (.3); begin review and analysis of February EY invoice (.6);	0.90	419.00	377.10
05/20/14	IB	Review Miller Buckfire February 2014 invoice and expense spreadsheet (.8); prepare Preliminary Report and revised spreadsheet to send (.4).	1.20	434.00	520.80
05/20/14	AH	Review Miller Canfield January Invoice and draft spreadsheet of comments.	6.00	248.00	1,488.00
05/20/14	PJR	Review revised Dykema January invoice and verify changes in accordance with preliminary report (.3); e-mail to R. Fishman on same (.1).	0.40	419.00	167.60
05/20/14	PJR	Exchange e-mails with S. Kapila and M. McMickle regarding March invoices (.1); draft and edit Fee Examiner Monthly Invoice for March (.6).	0.70	419.00	293.30
05/20/14	GEG	Review and comment on Miller Canfield February invoice and incorporate revisions to review spreadsheet	0.70	347.00	242.90
05/20/14	PJR	Review Segal response to January preliminary report.	0.30	419.00	125.70
05/21/14	PJR	Exchange e-mails with M. McMickle regarding Kapila March invoice and review same (.1); exchange e-mails with R. Fishman on same (.1); review follow up email correspondence between R. Fishman and S. Kapila on same (.1).	0.30	419.00	125.70

**Shaw Fishman Glantz & Towbin LLC**

Robert Fishman as Detroit Fee Examiner  
I.D. 10661-001 - RMF  
Re: Chapter 9 case

May 31, 2014  
Invoice 14684

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
05/22/14	IB	Review Milliman February 2014 invoice (.3); revise A. Hudson draft of Preliminary Report (.2).	0.50	434.00	217.00
05/22/14	IB	Review Kilpatrick February 2014 invoice and spreadsheet (.3); revise A. Hudson draft of Preliminary Report (.2)	0.50	434.00	217.00
05/22/14	AH	Reviewing February invoices and drafting preliminary reports (1.1); correspondence with S. Wohl re Segal February Invoice (.1).	1.20	248.00	297.60
05/22/14	GEG	Email correspondence with A. Hudson regarding status of Miller Canfield response to January preliminary report and related follow up (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton response to January preliminary report and related follow up (.1).	0.20	347.00	69.40
05/22/14	PJR	Edits to Fee Examiner March Monthly Invoice.	0.40	419.00	167.60
05/22/14	PJR	Review email correspondence with S. Wohl regarding Segal February invoice.	0.10	419.00	41.90
05/22/14	PJR	Exchange emails with W. Flick regarding EY matters.	0.10	419.00	41.90
05/23/14	AH	Revising February preliminary reports and sending to R. Fishman.	0.50	248.00	124.00
05/23/14	GEG	Review Jeff Ellman (City) email and attached City verifications approving January monthly invoices of Conway, Miller Canfield and Pepper Hamilton	0.10	347.00	34.70
05/23/14	PJR	Telephone conference with W. Flick regarding EY invoice issues (.2); e-mail to M. McMickle on same (.1).	0.30	419.00	125.70
05/23/14	MSR	Review February Invoices for Pepper Hamilton, KCC, and Foley.	4.40	267.00	1,174.80
05/24/14	GEG	Complete review and editing to Miller Canfield February invoice review spreadsheet (1.5); email to A. Hudson regarding same and preparation of preliminary report (.1)	1.60	347.00	555.20
05/25/14	GEG	Review and edit review spreadsheet for Conway February invoice (2.4); email correspondence with R. Fishman regarding status of February preliminary report materials for Conway, Miller Canfield and Pepper Hamilton (.1)	2.50	347.00	867.50
05/26/14	GEG	Complete review and edits to review spreadsheet for Conway February invoice (3.1); draft preliminary report for Conway February invoice (.3); email to R. Fishman regarding same (.1)	3.50	347.00	1,214.50
05/27/14	IB	Review Denton's spreadsheet for February 2014 Preliminary Report	0.40	434.00	173.60
05/27/14	AH	Drafting preliminary report for Miller Canfield's February invoice.	0.30	248.00	74.40
05/27/14	GEG	Review and edit draft preliminary report for Miller Canfield February invoice (.2) and email correspondence with A. Hudson regarding same (.1); review R. Fishman email transmitting Conway February preliminary report and calendar deadline to complete resolution discussions (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton February invoice review spreadsheet (.1)	0.50	347.00	173.50
05/27/14	PJR	Exchange e-mails with M. McMickle on missing March invoices.	0.10	419.00	41.90
05/27/14	PJR	Brief review of Segal March invoice and M. McMickle email on expense issues associated with same.	0.10	419.00	41.90

**Shaw Fishman Glantz & Towbin LLC**

Robert Fishman as Detroit Fee Examiner  
I.D. 10661-001 - RMF  
Re: Chapter 9 case

May 31, 2014  
Invoice 14684

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
05/27/14	DRD	Prepare Jones Day preliminary report for February 2014 invoice (3.1); review Dentons February 2014 invoice (3.3); review Brooks Wilkins February 2014 invoice (.9).	7.30	267.00	1,949.10
05/27/14	PJR	Review and analyze Dykema February invoice (.4); draft and edit preliminary report and spreadsheet on same (.5).	0.90	419.00	377.10
05/27/14	MSR	Review invoices for Pepper Hamilton, KCC, and Ottenwess for February and draft Preliminary Reports.	3.10	267.00	827.70
05/28/14	IB	Review Brooks Wilkins (.4) and Dentons (revised) (.3) February 2014 preliminary reports; Phone call with D. Doyle to discuss additional revisions prior to sending (.2).	0.90	434.00	390.60
05/28/14	AH	Drafting resolution comments for Miller Canfield's January Invoice.	0.70	248.00	173.60
05/28/14	GEG	Email correspondence with M. Hausman (Conway) regarding status of response to January preliminary report and availability for conference call tomorrow (.2); email correspondence with A. Hudson regarding status of resolution discussions for Miller Canfield January invoice (.1) and review draft resolution comments spreadsheet (.3); review Conway response to January preliminary report (.2) and email correspondence with M. McMickle regarding same (.1)	0.90	347.00	312.30
05/28/14	PJR	Review emails from M. McMickle on Segal invoices.	0.10	419.00	41.90
05/28/14	PJR	Review and analysis of KCC February invoice (1.4); confer with M. Reiser on same (.1)	1.50	419.00	628.50
05/28/14	DRD	Revise February 2014 preliminary report for Dentons (1.5), Brooks Wilkins (.9), and review February 2014 invoice of Lazard (.2) and create preliminary report (.2).	2.80	267.00	747.60
05/28/14	PJR	Edits to Dykema report (.1); email to R. Fishman on same (.1).	0.20	419.00	83.80
05/29/14	GEG	Confer with M. Reiser regarding status of resolution discussions for Pepper Hamilton January invoice (.1); email correspondence with M. Hausman (Conway) and M. McMickle (Kapila) regarding call today to discuss Conway response to January preliminary report (.1); email correspondence with M. McMickle regarding analysis of Conway response to January preliminary report (.1); review Conway responses and draft resolution comments for Conway January review spreadsheet (.5); follow up email correspondence with M. McMickle regarding same (.1); phone call with M. McMickle in preparation for call with M. Hausman and C. Moore of Conway (.2); conference call with M. McMickle, M. Hausman and C. Moore of Conway regarding January resolution discussions (.5) and follow up call to discuss outcome of call and next steps towards completion of resolution discussions (.1)	1.70	347.00	589.90
05/29/14	PJR	Review revised draft of KCC February prelim report.	0.20	419.00	83.80
05/29/14	PJR	Review draft order modifying Fee Review Order in connection with US Bank professionals and review affected provisions of Fee Review Order (.5); confer with R. Fishman on same (.3); review revisions to same (.2); exchange e-mails with R. Fishman on same	1.10	419.00	460.90

**Shaw Fishman Glantz & Towbin LLC**

Robert Fishman as Detroit Fee Examiner  
I.D. 10661-001 - RMF  
Re: Chapter 9 case

May 31, 2014  
Invoice 14684

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		(.1).			
05/29/14	MSR	Draft preliminary report for Ottenwess and Foley February invoice.	0.70	267.00	186.90
05/30/14	GEG	Review M. Hausman email with Conway responses to questions raised about expenses in January invoice (.1); follow up email correspondence with M. McMickle regarding same and completion of resolution discussions (.1); review R. Fishman transmittal email regarding Miller Canfield February preliminary report and calendar deadline to complete resolutions discussions (.1); email to R. Fishman regarding resolution of Conway preliminary report including communications with Conway regarding same (.3)	0.60	347.00	208.20
05/30/14	PJR	Review order clarifying fee review order re US Bank professionals (.1); email to Fee Examiner team on same (.1); exchange emails with M. McMickle regarding EY invoices (.2).	0.40	419.00	167.60
05/30/14	DRD	Communications with R. Fishman regarding Lazard invoice.	0.10	267.00	26.70
05/30/14	PJR	Continued review and analysis of EY February invoice and edits to preliminary spreadsheet on same.	2.30	419.00	963.70
05/31/14	PJR	Brief review of Segal April invoice.	0.20	419.00	83.80
<b>Total Fees</b>			<b>138.40</b>		<b>46,215.10</b>

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/04/14	Conference Call; (DRD); AT&T TeleConference Services	3.37
04/16/14	Photocopy; Pepper Hamilton - Summary of work performed for October 2013 (K. Janecki)	68 @ 0.10 6.80
04/25/14	Photocopy; Jones Day January 2014 Report and Invoice review; Invoice (KXJ)	455 @ 0.10 45.50
05/05/14	Photocopy; February invoice for Binder (KXJ)	126 @ 0.10 12.60
05/06/14	Photocopy; Examiner's Motions (BAH)	60 @ 0.10 6.00
05/31/14	Pacer Research; Document Needed; Notice (KXJ) (PJR)	22.50
<b>Total Disbursements</b>		<b>96.77</b>

<b>Total Fees and Disbursements</b>	<b>46,311.87</b>
<b>Total Current Charges</b>	<b>46,311.87</b>
Balance Forward	126,087.27
<b>Total Amount Due</b>	<b>172,399.14</b>

# **EXHIBIT C**

# Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

## CITY OF DETROIT, MICHIGAN

Client ID: 90000

Invoice # 129 - 05/31/14

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SONEET R. KAPILA, CPA*, CIRA, CFF, CFE, Partner	0.90	450.00	\$ 405.00
SONEET R. KAPILA, CPA*, CIRA, CFF, CFE, Partner	2.90	450.00	N/C
MARY M. MCMICKLE, CPA*, CIRA, Partner	15.10	342.00	5,164.20
MARY M. MCMICKLE, CPA*, CIRA, Partner	2.50	342.00	N/C
JOSEPH E. GILLIS, CPA*, Senior Consultant	20.50	272.00	5,576.00
MARK C. PARISI, CPA*, CFE, Forensic Analyst	28.70	156.00	4,477.20
TOTAL FEES	70.60		\$ 15,622.40

Blended Rate \$221.28

TOTAL EXPENSES 12.45

TOTAL AMOUNT OF THIS INVOICE \$ 15,634.85

CPA - Certified Public Accountant

CIRA - Certified Insolvency & Restructuring Advisor

CFE - Certified Fraud Examiner

CFF - Certified in Financial Forensics

\* Regulated by the State of Florida

# ***Kapila/Mukamal***

CPAs, Forensic and Insolvency Advisors

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilamukamal.com  
EIN #46-5394135

CITY OF DETROIT, MICHIGAN  
C/O ROBERT M. FISHMAN, FEE EXAMINER  
SHAW FISHMAN GLANTZ AND TOWBIN  
321 N. CLARK ST., SUITE 800  
CHICAGO, IL 60654

Invoice: 129  
05/31/2014  
Client ID: 90000

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FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2014

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<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
05/01/2014	MMM	REVIEW FEBRUARY SPREADSHEET FOR LAZARD AND TRANSMIT TO FEE EXAMINER REVIEW TEAM.	0.20	68.40
05/01/2014	JEG	CONWAY MACKENZIE FEBRUARY INVOICE: REVIEW FOR IMPROPER ALLOCATION OF RESOURCES.	0.70	190.40
05/01/2014	JEG	CONWAY MACKENZIE FEBRUARY INVOICE: REVIEW FOR INSUFFICIENT DESCRIPTION AND DUPLICATE ENTRIES.	1.90	516.80
05/01/2014	JEG	CONWAY MACKENZIE FEBRUARY INVOICE: INITIATE REVIEW FOR INCONSISTENT TIME ENTRIES.	0.80	217.60
05/02/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE FOLEY AND LARDNER MARCH 2014 INVOICE.	0.80	124.80
05/02/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE OTTENWESS MARCH 2014 INVOICE.	0.60	93.60
05/02/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE PEPPER HAMILTON MARCH 2014 INVOICE.	1.80	280.80
05/02/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE LAZARD FEBRUARY 2014 INVOICE.	0.30	46.80
05/02/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE LAZARD MARCH 2014 INVOICE.	0.60	93.60
05/02/2014	MCP	FORMAT AND SUMMARIZE CONWAY MACKENZIE MARCH 2014 INVOICE.	1.10	171.60
05/02/2014	JEG	CONWAY MACKENZIE FEBRUARY INVOICE: CONTINUE REVIEW FOR INCONSISTENT TIME ENTRIES.	1.80	489.60
05/03/2014	MMM	REVIEW REVISED DECEMBER INVOICE FROM CONWAY MACKENZIE FOR PROPER DISPOSITION OF FEE EXAMINER'S REVIEW COMMENTS.	0.60	205.20
05/05/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE DENTONS MARCH 2014 INVOICE (1.8). RECALCULATE HOURS IN DESCRIPTION CELLS AND COMPARE TO AMOUNT BILLED (1.1).	2.90	452.40
05/05/2014	JEG	CONWAY MACKENZIE FEBRUARY INVOICE: CONTINUE REVIEW FOR INCONSISTENT TIME ENTRIES.	2.40	652.80
05/06/2014	SRK	MEETING WITH J. GILLIS RE: CONTRACTUAL LIMITATIONS ON CONWAY MACKENZIE FEES.	0.10	45.00
05/06/2014	JEG	MEETING WITH S.KAPILA TO DISCUSS CONTRACTUAL LIMITATIONS ON CONWAY MACKENZIE FEES.	0.10	27.20

05/06/2014	SRK	READ JONES DAY/JEFF ELLMAN EMAIL REGARDING INPUT ON SEPTEMBER 2013 TO JANUARY 2014 INVOICES OF SEGAL TIME AND FOLLOW UP WITH EMAIL TO FEE EXAMINER	0.20	90.00
05/06/2014	SRK	REVIEW EMAIL FROM R. FISHMAN AND FEE EXAMINER'S FINAL REPORT ON OCTOBER AND NOVEMBER INVOICES	2.20	N/C
05/06/2014	MMM	READ FINAL MONTHLY REPORTS FOR OCT, NOV AND DEC, CONFIRM AMOUNTS REFLECTED FOR INVOICES AND PROVIDE COMMENTS.	1.70	N/C
05/07/2014	MMM	TELEPHONE CONFERENCE WITH S. KAPILA RE: REVIEW COMMENTS ON OCT AND NOV FINAL REPORTS.	0.40	N/C
05/07/2014	SRK	TELEPHONE CALL WITH M. MCMICKLE TO DISCUSS COMMENTS/EDITS TO MONTHLY FINAL REPORTS FOR OCTOBER, NOVEMBER, AND DECEMBER	0.40	N/C
05/07/2014	SRK	REVIEW DECEMBER MONTHLY FINAL REPORT	0.30	N/C
05/07/2014	MMM	REVIEW AND PROVIDE COMMENTS ON DRAFT DEC FINAL REPORT.	0.40	N/C
05/08/2014	JEG	ERNST & YOUNG FEBRUARY INVOICE REVIEW: PREPARE ANALYSIS COMPARING CURRENT TO PRIOR MONTHS' EXPENSES TO IDENTIFY SIGNIFICANT INCREASES	0.50	136.00
05/08/2014	JEG	ERNST & YOUNG FEBRUARY INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.60	163.20
05/08/2014	JEG	ERNST & YOUNG FEBRUARY INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE TIME ENTRIES.	1.60	435.20
05/08/2014	JEG	ERNST & YOUNG FEBRUARY INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	3.40	924.80
05/08/2014	JEG	ERNST & YOUNG FEBRUARY INVOICE REVIEW: DRAFT EMAIL TO M. MCMICKLE WITH SUMMARY OF INVOICE REVIEW INCLUDING ANALYSIS AND STATISTICS OF DEFICIENCIES.	0.50	136.00
05/09/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE OTTENWESS JANUARY 2014 REVISED INVOICE.	0.90	140.40
05/09/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE SEGAL JANUARY 2014 REVISED INVOICE.	1.10	171.60
05/09/2014	MMM	TRACK RECEIPT OF FEBRUARY AND MARCH INVOICES.	0.20	68.40
05/09/2014	MMM	REVIEW CONWAY MACKENZIE FEBRUARY INVOICE AND PROVIDE ADDITIONAL REVIEW COMMENTS TO SPREADSHEET.	1.80	615.60
05/11/2014	MMM	BEGIN REVIEW OF ERNST & YOUNG FEBRUARY INVOICE AND PROVIDE ADDITIONAL COMMENTS TO SPREADSHEET.	0.90	307.80
05/12/2014	MMM	SUMMARIZE HIGHLIGHTS OF FEBRUARY INVOICE REVIEW FOR CONWAY MACKENZIE AND TRANSMIT TO G. GOUVEIA.	0.40	136.80
05/13/2014	MMM	INCORPORATE REVIEW COMMENTS FROM R. FISHMAN INTO CONWAY MACKENZIE SPREADSHEET FOR JANUARY.	0.80	273.60
05/13/2014	MMM	CONTINUE REVIEW OF ERNST & YOUNG FEBRUARY INVOICE AND ADD COMMENTS TO SPREADSHEET.	0.70	239.40
05/13/2014	MMM	READ PRELIMINARY REPORT FOR ERNST & YOUNG FOR JANUARY AND PROVIDE COMMENTS.	0.40	136.80

05/15/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE DYKEMA JANUARY 2014 INVOICE.	1.40	218.40
05/15/2014	MMM	TRACK RECEIPT OF INVOICES FOR BROOKS WILKINS AND DYKEMA.	0.10	34.20
05/15/2014	MMM	COMPLETE REVIEW OF ERNST & YOUNG FEBRUARY PROFESSIONAL FEES AND ADD COMMENTS TO SPREADSHEET.	1.40	478.80
05/15/2014	MMM	PREPARE SPREADSHEET SORTED BY JUNIOR AND SENIOR PROFESSIONALS FOR GLOBAL ANALYSIS OF FEE ALLOCATION RE: ERNST & YOUNG FEBRUARY INVOICE.	0.20	68.40
05/15/2014	MMM	REVIEW EXPENSES INCLUDED IN ERNST & YOUNG FEBRUARY INVOICE AND ADD COMMENTS TO SPREADSHEET.	0.60	205.20
05/15/2014	MMM	DRAFT EMAIL TO P. ROBERTS WITH SUMMARY OF FEBRUARY INVOICE REVIEW FOR ERNST & YOUNG.	0.60	205.20
05/16/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE BROOKS WILKINS APRIL 2014 INVOICE.	1.90	296.40
05/19/2014	MMM	READ AND REVIEW ERNST & YOUNG RESPONSES TO OCT., NOV AND DEC PRELIMINARY REPORT.	0.30	102.60
05/19/2014	MCP	BEGIN EXTRACTING, FORMATTING, AND SCHEDULING MILLER CANFIELD MARCH 2014 INVOICE.	0.80	124.80
05/20/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE MILLER CANFIELD MARCH 2014 INVOICE.	1.10	171.60
05/20/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE KILPATRICK MARCH 2014 INVOICE.	0.80	124.80
05/20/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE ERNST AND YOUNG MARCH 2014 INVOICE.	2.60	405.60
05/21/2014	MMM	TRACK RECEIPT OF INVOICES FOR DENTONS, ERNST & YOUNG, KILPATRICK AND MILLER CANFIELD.	0.30	102.60
05/22/2014	MCP	BEGIN TO EXTRACT, FORMAT DENTONS APRIL 2014 INVOICE.	1.10	171.60
05/22/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE DYKEMA FEBRUARY 2014 INVOICE.	0.60	93.60
05/22/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE SEGAL FEBRUARY 2014 INVOICE.	1.30	202.80
05/22/2014	MMM	TRACK RECEIPT OF INVOICES FOR CONWAY MACKENZIE, DENTONS, DYKEMA AND SEGAL.	0.30	102.60
05/22/2014	MMM	RESEARCH AND DRAFT EMAIL TO A. HUDSON WITH EXPLANATION OF DISCREPANCIES IN SEGAL FEBRUARY INVOICE.	0.20	68.40
05/23/2014	MCP	COMPLETE EXTRACTION, FORMATTING, AND SUMMARIZING DENTON'S APRIL 2014 INVOICE (.9). RECALCULATE HOURS IN DESCRIPTIONS AND COMPARE TO AMOUNT BILLED (.8).	1.70	265.20
05/26/2014	MMM	REVIEW THIRTEEN MARCH SPREADSHEETS BEFORE TRANSMITTING TO FEE EXAMINER REVIEW TEAM (.8) AND RESEARCH ANY INCONSISTENCIES WITH AMOUNTS ON INVOICES (.9).	1.70	581.40
05/26/2014	MMM	TRANSMIT THIRTEEN MARCH SPREADSHEETS TO FEE EXAMINER REVIEW TEAM WITH COMMENTS.	0.60	205.20

05/26/2014	MMM	RESEARCH AND RESPOND TO M. REISER INQUIRY RE: DISCREPANCY IN FEBRUARY INVOICE FOR PEPPER HAMILTON.	0.30	102.60
05/27/2014	SRK	REVIEW CONWAY MACKENZIE FEBRUARY DRAFT PRELIMINARY REPORT RECEIVED FROM G. GOUVEIA	0.20	90.00
05/27/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE MILLER BUCKFIRE MARCH 2014 INVOICE.	0.60	93.60
05/27/2014	MCP	FORMAT AND SUMMARIZE FEES AND EXTRACT FORMAT AND SUMMARIZE EXPENSES FOR CONWAY MACKENIZE APRIL 2014 INVOICE.	1.70	265.20
05/27/2014	MCP	CORRECTIONS TO VARIOUS INVOICES FOR REDUCTIONS BASED ON FEE REVIEWER COMMENTS.	0.30	46.80
05/28/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE LAZARD'S APRIL 2014 INVOICE.	0.90	140.40
05/28/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE SEGAL'S FEBRUARY REVISED INVOICE.	0.90	140.40
05/28/2014	SRK	READ NUMEROUS E-MAILS FROM FEE EXAMINER TO PROFESSIONALS TRANSMITTING PRELIMINARY REPORTS AND MARCH SPREADSHEETS TRANSMITTED BY M. MCMICKLE	0.40	180.00
05/29/2014	MMM	TELEPHONE CONFERENCE WITH G. GOUVEIA RE: DISCUSS FEE REVIEWER COMMENTS MADE IN JANUARY PRELIMINARY REPORT IN PREPARATION FOR CALL WITH CONWAY MACKENZIE TEAM.	0.20	68.40
05/29/2014	MMM	TELEPHONE CONFERENCE WITH M. HAUSMAN AND C. MOORE OF CONWAY MACKENZIE AND G. GOUVEIA RE: DISCUSS FEE EXAMINER'S COMMENTS IN JANUARY PRELIMINARY REPORT.	0.50	171.00
05/29/2014	MMM	REVIEW CONWAY MACKENZIE RESPONSES TO FEE EXAMINER COMMENTS FOR JANUARY INVOICE FOR ADEQUACY AND COMPLETENESS.	1.10	376.20
05/29/2014	MMM	DRAFT EMAIL TO G. GOUVEIA SUMMARIZING ASSESSMENT OF CONWAY MACKENZIE RESPONSES TO FEE EXAMINER COMMENTS FOR JANUARY.	0.40	136.80
05/30/2014	MCP	REFORMAT CONWAY MACKENZIE JANUARY SPREADSHEET TO INCORPORATE RESPONSES TO FEE EXAMINER COMMENTS.	0.90	140.40
05/30/2014	MMM	REVIEW RESPONSES FROM CONWAY MACKENZIE TO FEE EXAMINER'S COMMENTS RELATED TO EXPENSE CHARGES FOR JANUARY INVOICE FOR ADEQUACY AND COMPLETENESS.	0.30	102.60
05/30/2014	JEG	CONWAY MACKENZIE MARCH 2014 INVOICE REVIEW: COMPARE MARCH INVOICE SUMMARY TO PRIOR MONTHS FOR EXCEPTIONS.	0.30	81.60
05/30/2014	JEG	CONWAY MACKENZIE MARCH 2014 INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	1.10	299.20
05/30/2014	JEG	CONWAY MACKENZIE MARCH 2014 INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE ENTRIES.	2.10	571.20
05/30/2014	JEG	CONWAY MACKENZIE MARCH 2014 INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	2.70	734.40

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15,622.40

## EXPENSES

05/14/2014 EXP LONG DISTANCE BILL - 05.14.14

9.75

05/30/2014 EXP COPY CHARGE

2.70

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12.45

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Total amount of this invoice

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\$15,634.85

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Invoice payable upon receipt. Thank you for this opportunity to be of service.